

STATE OF TENNESSEE
DEPARTMENT OF FINANCIAL INSTITUTIONS
COMPLIANCE DIVISION

BUSINESS TAX ACT _ STATE PRIVILEGE TAX REGISTRATION FEE RETURN
DUE JANUARY 1, 2005 UNDER CHAPTER #387, T.C.A. 67-4-714-717

I, _____
Name and Title of Officer

Name and Address of Office

Zip Code

hereby certify upon oath that the said corporation, partnership, or individual operates as an Industrial Loan and Thrift Company, under Section 45-5-101 *et. seq.*, Tennessee Code Annotated, as amended, State of Tennessee at the address set forth above.

There is hereby submitted the Tax Return and Tax Payment due January 1, 2005.

- | | |
|---|-----------|
| 1. GROSS INCOME (Jan. 1, 2004 through December 31, 2004) | \$ _____ |
| 2. TAX MEASURE (1/5th of 1% of Amount on Line 1, or - \$1,000 WHICHEVER IS LESS)
Line 2 cannot exceed \$1,000. | |
| COMPUTATION: (1% of _____ ÷ 5 = _____) | \$ _____ |
| 3. MINIMUM TAX PAID JANUARY, 2004 | \$ 300.00 |
| 4. 2004 TAX DUE JANUARY 1, 2005 ENTER Amount on Line 2 less Amount on Line 3.
If Line 3 exceeds Line 2, Enter NONE. If Line 2 exceeds Line 3, Enter difference here. | \$ _____ |
| 5. MINIMUM 2004 TAX DUE JANUARY 1, 2005 (T.C.A. 67-4-701-723) | \$ 300.00 |
| 6. TOTAL TAX DUE JANUARY 1, 2005. (Add amounts on Lines 4 and 5 and Enter.) | \$ _____ |
| 7. PENALTY. Delinquency date is March 1, 2005. For each 30 days or fraction thereof,
add 5% penalty (not to exceed 25%) of Amount on Line 6. (T.C.A. 67-1-801.) | \$ _____ |
| 8. INTEREST. Interest is 8.00% Per Annum, computed daily at .000222. (T.C.A.
67-1-801) COMPUTATION: .000222 x Amount on Line 6 x Number of days of
delinquency. | \$ _____ |
| 9. TAX PLUS PENALTY AND INTEREST: Add Amounts on Line 6, Line 7, and Line 8 and
Enter. | \$ _____ |

Witness my signature on this _____

day of _____, _____

Signature of Officer

Sworn to and subscribed to before me on

this _____ day of _____, _____

My Commission Expires: _____



CFF024 (BK-0237)

MAKE CHECK PAYABLE TO THE DEPARTMENT OF FINANCIAL INSTITUTIONS